

**McMANIMON, SCOTLAND & BAUMANN, LLC**

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*Attorneys for Official Committee of Unsecured*

*Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,  
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

(Honorable Michael B. Kaplan)

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**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,  
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD  
NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

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**McMANIMON, SCOTLAND & BAUMANN, LLC**

*Attorneys for Official Committee of Unsecured*

*Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.  
Sam Della Fera, Jr.



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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Creditors' Committee - Hollister  
Construction Services, LLC

CLIENT # 00016030-00001  
INVOICE # 167709  
INVOICE DATE: December 23, 2019

BILLING REF: SDF

#### INVOICE SUMMARY

For professional services rendered through 11/30/19, in connection with the matter titled:

#### Committee Representation

TOTAL FEES	53302.50
TOTAL DISBURSEMENTS ADVANCED	596.00
<b>TOTAL FOR INVOICE</b>	<b><u>53898.50</u></b>



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 2

PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
11/01/19	SDF	Review notice of appearance filed by counsel for Bohler Engineering NY.	.10	47.50
11/01/19	SDF	Confer with J. Raymond regarding Debtor's proposed settlement with Tipico, preparation for call with Committee, and motion to convert.	.40	190.00
11/01/19	SDF	E-mails with Committee regarding comments to motion to convert.	.20	95.00
11/01/19	SDF	Return call to Debtor's counsel regarding motion to compel.	.20	95.00
11/01/19	SDF	Telephone call with Creditors' Committee regarding pending matters and motion to convert.	.50	237.50
11/01/19	SDF	E-mails with L. Bielskie regarding transcription of recording of section 341(a) Meeting.	.20	95.00
11/01/19	SDF	Review claim filed by Pereira Electrical Contracting.	.10	47.50
11/01/19	SDF	Review minutes of Committee meeting today.	.20	95.00
11/01/19	SDF	Review filed certificate of consent regarding motion of Vector Structural Preservation Corp. for stay relief.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 3

11/01/19	SDF	Review and revise motion to convert case to include objection to Tipico settlement and cross-motion to convert.	1.80	855.00
11/01/19	SDF	Telephone call from Committee member AES Lighting regarding pending matters.	.30	142.50
11/01/19	SDF	Review motion of Grand Majeur Development for an order confirming that automatic stay is not in effect and related application to shorten time and order.	.40	190.00
11/01/19	JHR	Reviewed Debtor's motion to approve a settlement, drafted Certification in support of motion to convert and revised and edited application ins support of motion to convert. Reviewed 10X Monthly Fee Statement.	1.20	570.00
11/01/19	JHR	Conference call with committee re status of motion to approve settlement and motion to convert case. Drafted, revised and edited minutes and discussed strategy for	.80	380.00
11/01/19	SDF	Review e-mail from Debtor's counsel regarding countersigned confidentiality agreement with Committee.	.10	47.50
11/01/19	LD	Update case service list.	.10	12.50
11/04/19	LD	E-file cross-motion to Debtor's motion to approve settlements; send e-mail to Committee regarding same.	.20	25.00



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 4

11/04/19	SBP	Update chart with motions and applications	.30	82.50
11/04/19	JHR	Revised Application and Certification in support of Cross-Motion to convert case to chapter 7.	1.10	522.50
11/04/19	JHR	Correspondence reviewed from K. Rosen and Bruce Buechler regarding Debtor's response to Motion to Convert.	.20	95.00
11/04/19	SDF	Finalize objection to Debtor's settlement motion and Committee's cross-motion to convert case.	1.60	760.00
11/04/19	SDF	Review verified statement filed by Stark & Stark and co-counsel pursuant to Bankruptcy Rule 2019.	.20	95.00
11/04/19	SDF	E-mails with Debtor's counsel regarding Committee's cross-motion to convert; e-mails with Committee regarding same.	.40	190.00
11/04/19	SDF	Telephone call from A. Calascibetta regarding cross-motion to convert case and other pending matters.	.30	142.50
11/04/19	SDF	Briefly review recently filed general unsecured proofs of claim.	.20	95.00
11/04/19	SDF	Review and revise current schedule of pending motions and deadlines.	.60	285.00
11/05/19	JHR	Reviewed status of cross-motion to convert case, timing, notice etc.	.30	142.50
11/05/19	JHR	Correspondence from and to. Rose McClellan at Pereira electric re reasons for motion to convert.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 5

11/05/19	SDF	Telephone call with J. Holman regarding cash collateral issues and Committee's cross-motion to convert case.	.60	285.00
11/05/19	SDF	E-mails with creditor Pereira Electric regarding cross-motion to convert case.	.20	95.00
11/05/19	SDF	Review Debtor's objection to motion of Joffe Lumber & Supply regarding application of automatic stay to contracts for Vestry and Accordia projects.	.20	95.00
11/05/19	SDF	E-mails with Debtor's counsel regarding cross-motion to convert case and production of documents.	.30	142.50
11/05/19	SDF	Telephone calls and e-mails with A. Calascibetta regarding Debtor's reaction to cross-motion to convert case.	.40	190.00
11/05/19	JHR	Revised and edited minutes to November 1, 2019 conference call with Committee and circulated same.	.10	47.50
11/05/19	JHR	Review of documents produced by Debtor's counsel and discussed same with S Della Fera.	.80	380.00
11/05/19	JHR	With B. Stanziale re status of Motion to Convert.	.10	47.50
11/05/19	SDF	Review Debtor's limited objection to Sunstone Hotels' motion to lift stay or compel rejection of GMP contract.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 6

11/05/19	SDF	Review Debtor's limited objection to motion of City Contracting to modify stay regarding construction lien claim foreclosure actions.	.20	95.00
11/05/19	SDF	Review application for pro hac vice admission of E. Meltzer for 10 Minerva Place Owner.	.20	95.00
11/05/19	SDF	Review declaration and disclosure statement of R. McEwan, Esq. on behalf of ordinary course professional Littler Mendelson, P.C.	.20	95.00
11/05/19	SDF	Review declaration and disclosure statement of R. Lawless on behalf of ordinary course professional Hedinger & Lawless, LLC.	.20	95.00
11/05/19	SDF	Confer with J. Raymond regarding document production by Debtor, Debtor's reaction to cross-motion, and other pending matters.	.40	190.00
11/05/19	SDF	Return call to B. Buechler regarding document production by Debtor.	.20	95.00
11/05/19	SDF	Review filed notice of appearance of counsel for Ware Malcomb.	.10	47.50
11/05/19	SDF	Review and reply to e-mail from Debtor's counsel regarding cross-motion to convert and related matters.	.50	237.50
11/05/19	SDF	E-mails with I. Volkov regarding cross-motion to convert case.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 7

11/05/19	SDF	Begin review and analysis of documents produced by Debtor, including insider loan documents, preference analysis and project information.	1.40	665.00
11/05/19	SBP	Update chart with motions and applications	.20	55.00
11/05/19	LD	Draft and e-file certification of service of Committee's motion to compel compliance with Rule 2004 subpoenas; review list of parties receiving ECF notice.	.50	62.50
11/05/19	LD	Draft and efile certification of service of Committee's cross-motion to convert case.	.30	37.50
11/06/19	SBP	Update chart with motions and applications	.20	55.00
11/06/19	SDF	Review notices of appearance filed by counsel for Bohler Engineering and STMR Ins.	.10	47.50
11/06/19	SDF	E-mails with Committee regarding Debtor's objection to Committee's cross-motion to convert case.	.20	95.00
11/06/19	SDF	Review filed consent order modifying stay to permit Vector Structural Preservation Corp. to prosecute foreclosure against mechanic's lien discharge bonds.	.20	95.00
11/06/19	SDF	Review objection of U.S. Trustee to Debtor's motion to approve settlement.	.20	95.00





CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 8

11/06/19	SDF	Telephone call from Committee member regarding settlement issues and other pending matters.	.30	142.50
11/06/19	SDF	Telephone call with EisnerAmper regarding hearing tomorrow, new settlement motion, and other pending matters.	.30	142.50
11/06/19	SDF	Review certification of D. Genova filed in support of motion of Joffe Lumber for stay relief.	.20	95.00
11/06/19	SDF	Review e-mal from counsel for Arch regarding telephonic appearance tomorrow.	.10	47.50
11/06/19	SDF	E-mails and call with counsel for PNC Bank regarding cash collateral and other issues pending for hearing tomorrow.	.30	142.50
11/06/19	SDF	Review Debtor's objection to Committee's cross-motion to convert case.	.20	95.00
11/06/19	SDF	Confer with J. Raymond regarding Debtor's objection to cross-motion and other pending matters.	.30	142.50
11/06/19	SDF	Continue review and analysis of documents produced by Debtor.	.40	190.00
11/06/19	SDF	Prepare for hearing tomorrow on various matters.	.90	427.50
11/06/19	SDF	Review joinder of PNC Bank in support of Debtor's objection to Committee's cross-motion to convert case.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 9

11/06/19	SDF	Review and analyze Debtor's motion to approve settlement with owner and subcontractors regarding Latitude Projects, and related application to shorten time for hearing.	.40	190.00
11/06/19	SDF	Send e-mails to EisnerAmper and Committee regarding recently filed pleadings.	.30	142.50
11/06/19	SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
11/06/19	SDF	Review avoidance action complaints filed by Debtor to recover preferences from Orion Interiors; Kone, Inc.; PSG Interiors Corp.; and Industrial Maintenance, Inc.	.40	190.00
11/06/19	JHR	Reviewed Debtor's Objection to Cross-Motion to Convert	.70	332.50
11/07/19	JHR	Reviewed various complaints filed by debtor. Reviewed status of moron to convert and cash collateral.	.20	95.00
11/07/19	SDF	Travel to/from Bankruptcy Court hearing.	2.60	1235.00
11/07/19	SDF	Attend and appear at Bankruptcy Court hearing on cash collateral, case conversion, settlement, and other pending matters.	4.10	1947.50
11/07/19	SDF	Telephone call from M. Bauer, counsel for subcontractor Ware Malcomb, regarding hearing today and case status.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 10

11/07/19 SDF	Telephone call to A. Calascibetta regarding outcome of hearing today and next steps.	.40	190.00
11/07/19 SDF	Review filed notice of appearance by counsel for Dehn Bros. Fire Protection.	.10	47.50
11/07/19 SDF	Review filed order granting motion of Minerva Place Owner for stay relief.	.10	47.50
11/07/19 SDF	Send e-mail to Committee regarding outcome of hearing today and call tomorrow.	.40	190.00
11/07/19 SDF	E-mails with counsel for Debtor and PNC Bank regarding form of sixth interim cash collateral order and budget.	.20	95.00
11/07/19 SDF	Return call to A. DiTrollo, counsel for subcontractors, regarding avoidance action filed by Debtor and outcome of hearing today.	.20	95.00
11/07/19 SDF	Review court's filed order shortening time for notice of hearing on Debtor's motion to approve Latitude Project settlement.	.10	47.50
11/07/19 SBP	Update chart with motions and applications	.10	27.50
11/08/19 SBP	Update chart with motions, applications, and adversary proceedings	.30	82.50
11/08/19 SDF	E-mails with Debtor's counsel regarding form of order approving Tipico settlement.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 11

11/08/19	SDF	Revise form of order on Committee's application to retain EisnerAmper as financial advisors; send e-mails to counsel for Debtor, U.S. Trustee, PNC Bank and clients regarding same.	.40	190.00
11/08/19	SDF	Review Debtor's filed supplement to motion to approve settlement with Latitude Project Owner.	.20	95.00
11/08/19	AS1	Review and analyze pleadings: PNC's Limited Objection; US Trustee's Objection; Lienor City Contracting's relief from stay; DeSea's Objection; Cash Collateral Order; Supplemental Motion of Professionals; 10X Objection; 9019 Settlement; Joffe Objection; Newark Warehouse Objection; Motion to Compel Belair to Comply with Discovery; Co-Unique; Rosen Response; Final Order; Vector Structural; Columbia St. Project; Richoh USA; 537 Columbia St. Project; 4th Cash Collateral; meeting with Sam Della Fera re strategy/position	3.90	1852.50
11/08/19	SDF	Legal research regarding avoidability of transfers to subcontractors with statutory lien rights.	.30	142.50
11/08/19	SDF	Review motion of 360 Fire Prevention for stay relief to foreclose pre-petition construction lien on Lifetown Project.	.30	142.50
11/08/19	SDF	Review e-mail to court from Debtor's counsel regarding revised form of order approving Tipico Project settlement.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 12

11/08/19	SDF	Review motion of Newark Warehouse to remand state court action against Debtor, or for abstention.	.50	237.50
11/08/19	SDF	Review and analyze Debtor's motion to approve settlement agreement with C.S. Utica and Remsen LLC.	.50	237.50
11/08/19	SDF	Review joint motion of Debtor and Arch Insurance to approve settlement stipulation between those parties.	.50	237.50
11/08/19	SDF	E-mails with Debtor's counsel regarding Committee's motion to compel discovery, preference claims, and other pending matters.	.30	142.50
11/08/19	SDF	Review e-mail from Debtor's counsel regarding proposed form of interim order denying motion of Joffe Lumber or stay relief.	.20	95.00
11/08/19	SDF	Review filed sixth interim cash collateral order.	.20	95.00
11/08/19	SDF	Telephone calls with A. Calascibetta and B. Pederson regarding follow-up to hearing yesterday, Committee call today, and other pending matters.	.50	237.50
11/08/19	SDF	Prepare for Committee conference call today.	.30	142.50
11/08/19	SDF	Committee conference call regarding pending matters.	.60	285.00
11/08/19	SDF	Review U.S. Trustee's motion to compel Debtor to amend schedules, to extend claims bar date, and to re-notice filing of petition; send e-mail to Committee regarding same.	.50	237.50



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11/08/19	SDF	Review limited objection and reservation of rights filed by Arch to motion of Herc Rentals for stay relief.	.20	95.00
11/08/19	SDF	Review e-mail from Debtor's counsel regarding demand letters sent by Debtor to collect upon accounts receivable; compare to spreadsheet previously produced by Debtor.	.30	142.50
11/08/19	SDF	Return call to J. Lemkin, counsel for subcontractors, regarding outcome of hearing yesterday and related matters.	.30	142.50
11/08/19	SDF	Review 10 avoidance action complaints filed yesterday by Debtor against subcontractors.	.50	237.50
11/08/19	SDF	E-mails with Debtor's counsel and U.S. Trustee attorney regarding proposed amendment to Ricoh settlement agreement and comments, revised amendment and form of order.	.40	190.00
11/11/19	SDF	Return call to J. Schwartz regarding pending matters.	.40	190.00
11/11/19	SDF	Review e-mail to Debtor from Prime Clerk regarding October monthly invoice.	.20	95.00
11/11/19	JHR	Reviewed correspondence regarding committee's request for the names of counsel for the principals and affiliated entities of the Debtor.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 14

11/11/19	JHR	Review status of Settlements and motion to approve settlements. Reviewed status of motion to convert and possible preference action to be filed.	.20	95.00
11/11/19	SDF	Review e-mail from counsel for Sunstone Hotels Morristown regarding form of consent order granting stay relief as submitted to court.	.20	95.00
11/11/19	SDF	Telephone call with K. Rosen and B. Katz regarding global settlement proposal.	1.50	712.50
11/11/19	SDF	Review e-mail from Debtor's counsel regarding notice of agreed bonded payments on Hebrew Learning Academy/American Dream school project.	.20	95.00
11/11/19	SDF	Review withdrawal of notice of appearance of counsel for Bohler Engineering.	.10	47.50
11/11/19	SDF	Telephone call from B. Katz regarding issues relating to proposed retention as independent director.	.30	142.50
11/11/19	SDF	Review Debtor's filed supplement to motion to approve settlement with CS Utica & Remsen LLC; e-mails with Debtor's counsel regarding same.	.50	237.50
11/11/19	SBP	Update chart with motions and applications	.20	55.00
11/12/19	LD	Prepare adjournment request for Committee's motion to compel compliance with subpoenas; send e-mail to chambers regarding same.	.30	37.50



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11/12/19	SBP	Update chart with motions and applications	.20	55.00
11/12/19	JHR	Meeting with S. Della Fera to review pending motions and status of and need to review documents previously produced.	.50	237.50
11/12/19	JHR	Reviewed Directors and Officers insurance policy.	.80	380.00
11/12/19	SDF	Review and reply to e-mail from counsel for unsecured creditor Fort Hill Industries regarding claims bar date.	.20	95.00
11/12/19	SDF	Send e-mail to Committee regarding Prime Clerk's October invoice.	.20	95.00
11/12/19	SDF	Review filed order granting pro hac vice application of B. Bisignani as special counsel.	.10	47.50
11/12/19	SDF	Confer with J.. Raymond regarding pending matters.	.50	237.50
11/12/19	SDF	E-mails with Debtor's counsel regarding motion to compel and adjournment.	.20	95.00
11/12/19	SDF	Review court's filed order shortening time for hearing on Debtor's motion to approve settlement with CS Utica & Remsen.	.10	47.50
11/12/19	SDF	Review filed consent order granting motion of Sunstone Hotels Morristown for stay relief to terminate GMP contract.	.10	47.50





CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 16

11/12/19	SDF	Review alleged priority proof of claim filed by Air Group.	.20	95.00
11/12/19	SDF	Review request to adjourn hearing on Committee's motion to compel discovery from Debtor and court's determination.	.20	95.00
11/12/19	SDF	Review filed order approving retention of EisnerAmper; send e-mail to A. Calascibetta regarding same.	.20	95.00
11/12/19	SDF	Review filed stipulation approving Debtor's settlement with Tipico project owners and subcontractors.	.10	47.50
11/12/19	SDF	Review filed order confirming that automatic stay applies only to claims against Debtor in state court action by Grand Majeur Development.	.10	47.50
11/12/19	SDF	Review notice of appearance filed by counsel for NSA 18th Avenue LLC.	.10	47.50
11/12/19	SDF	Review e-mail from Debtor's counsel responding to request for additional information regarding settlement with CS Utica & Remsen project owner and subs.	.30	142.50
11/13/19	SDF	Review withdrawal of notice of appearance filed by counsel for 10 Minerva Place.	.10	47.50
11/13/19	SDF	Return call to creditor Bost Concrete regarding case question.	.30	142.50
11/13/19	SDF	Return call to Debtor's counsel regarding pending matters.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 17

11/13/19	SDF	Review filed order granting pro hac vice application of E. Meltzer as special counsel.	.10	47.50
11/13/19	SDF	E-mails with Committee regarding call tomorrow and agenda.	.20	95.00
11/13/19	SDF	E-mails and calls with EisnerAmper regarding analysis of Debtor's proposed settlements with Latitude and Remsen project owners and subs, and related matters.	1.10	522.50
11/13/19	SDF	Review filed order granting pro hac vice application of I. Schulman as special counsel.	.10	47.50
11/13/19	SDF	E-mails with Debtor's counsel regarding supplemental information on Latitude settlement.	.40	190.00
11/13/19	SDF	Telephone call from Debtor's counsel regarding pending matters.	.30	142.50
11/13/19	SDF	Review reply of Newark Warehouse Owner to Debtor's objection to Committee's cross-motion to convert case.	.20	95.00
11/13/19	SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing on 11/15.	.20	95.00
11/13/19	SDF	Review Debtor's supplemental objection to Committee's cross-motion to convert case to Chapter 7.	.20	95.00
11/13/19	LD	Update service list.	.10	12.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 18

11/14/19 SBP	Update chart of motions and applications	.20	55.00
11/14/19 JHR	With S. Della Fera to review status of various motion and settlements and information shared with the Committee members.	.20	95.00
11/14/19 JHR	Reviewed Fee Application of Parkland. Forwarded Application to Committee Members, Drafted objection to fee application	.40	190.00
11/14/19 AS1	Analyze/review Order Shortening Time re 9019 settlement/lender settlement; review S. Della Fera email to Committee re conversion; review Order approving Latitude settlement; Joffe Lumber	1.50	712.50
11/14/19 SDF	Review filed proof of claim of American Express.	.20	95.00
11/14/19 SDF	Telephone call to J. Holman regarding Committee's concerns.	.10	47.50
11/14/19 SDF	Review Debtor's supplement and notice of filing of amended settlement agreement with Latitude project owners and subcontractors.	.30	142.50
11/14/19 SDF	Review limited objection of Bay Street Entities to joint motion to approve settlement between Debtor and Arch Insurance.	.30	142.50
11/14/19 SDF	Prepare for hearing tomorrow.	.40	190.00



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11/14/19	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of interim order denying Joffe Lumber's stay relief motion as to Accordia (HUB).	.20	95.00
11/14/19	SDF	Review limited objection of 10 Minerva Place Owners to joint motion to approve settlement between Debtor and Arch Insurance.	.20	95.00
11/14/19	SDF	Review notice of appearance filed by Advanced Scaffold Services Mid-Atlantic.	.10	47.50
11/14/19	SDF	Review first and final application of The Parkland Group as Debtor's financial advisor.	.20	95.00
11/14/19	SDF	Confer with J. Raymond regarding pending matters.	.30	142.50
11/14/19	SDF	Review joinder o Latitude Project Owner in Debtor's opposition to cross-motion to convert.	.10	47.50
11/14/19	SDF	Review Debtor's limited objection to motion of Herc Rentals for stay relief and proposed form of stipulation and order; review related e-mails from counsel for Debtor and Arch Insurance.	.40	190.00
11/14/19	SDF	Review certification of L. Bielskie in support of U.S. Trustee's motion to compel Debtor to amend schedules, extend bar date, etc.	.30	142.50



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11/14/19	SDF Telephone call from B. Hofmeister, counsel for creditor, regarding bar date and other pending matters.	.20	95.00
11/14/19	SDF Review filed proof of claim of Committee member Haddad Heating & Plumbing.	.10	47.50
11/14/19	SDF Telephone call with K. Rosen and court regarding motion to convert issues.	.20	95.00
11/14/19	SDF Review e-mail from Debtor's counsel regarding response to Committee's inquiry about release of preference claim against High Concrete Group in Latitude settlement.	.20	95.00
11/14/19	SDF Telephone call from B. Katz regarding global settlement issues.	.30	142.50
11/14/19	SDF E-mails with Debtor's counsel regarding global settlement issues and hearing tomorrow.	.30	142.50
11/14/19	SDF Telephone call with Debtor's counsel regarding settlement negotiations.	.20	95.00
11/14/19	SDF Telephone call with A. Calascibetta regarding pending Debtor settlements and global settlement negotiations.	.50	237.50
11/14/19	SDF Prepare for status conference call with Committee.	.30	142.50
11/14/19	SDF Conference call with Committee regarding pending matters.	.80	380.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 21

11/14/19	SDF	Review e-mails from I. Volkov and counsel for Arch regarding Kone's objection to form of ratification agreement in Arch settlement.	.20	95.00
11/14/19	SDF	Draft Committee's response to Debtor's supplemental objection.	1.30	617.50
11/15/19	SDF	Review letter to court from counsel for City Contracting regarding motion for stay relief.	.20	95.00
11/15/19	SDF	Review filed order granting Debtor's motion to approve amended settlement agreement with Latitude project owners.	.10	47.50
11/15/19	SDF	Review filed interim order denying Joffe Lumber's motion to terminate stay regarding Accordia project and scheduling final hearing.	.20	95.00
11/15/19	SDF	Review filed order approving settlement stipulation between Debtor and Arch Insurance.	.10	47.50
11/15/19	SBP	Update chart with motions and applications	.10	27.50
11/18/19	SBP	Update chart with motions and applications	.20	55.00
11/18/19	SDF	Review e-mails from Debtor's counsel regarding draft term sheet for global settlement and form of Debtor's agreement with B. Katz.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Dec 23, 2019 PAGE 22

11/18/19	SDF	Review Debtor's motion to approve settlement with SBLP Princeton, Aerofarms and KSS for walk-away jobs, related application and order shortening time.	.40	190.00
11/18/19	SDF	Review recently filed proof of claim.	.20	95.00
11/18/19	SDF	Review and reply to e-mails from creditor attorney Aldo DiTrollo regarding outcome of 11/15 hearing.	.20	95.00
11/18/19	SDF	Review filed order approving Debtor's motion to approve settlement with CS Utica and Remsen.	.20	95.00
11/18/19	SDF	Review e-mails from counsel for Debtor and Arch Insurance regarding proposed form of consent order resolving in part Herc Rentals' stay relief motion.	.20	95.00
11/18/19	SDF	Review and revise schedule of pending motions and deadlines.	.40	190.00
11/18/19	SDF	Review cross-motion of 147 Bloomfield Avenue and J.V. Owner regarding determination of Joffe Lumber lien on Vestry property.	.20	95.00
11/18/19	SDF	Review Debtor's executed escrow agreement with SM Financial for PNC Bank project settlement escrow account.	.30	142.50
11/19/19	SDF	Review alleged priority proofs of claim filed by Industrial Maintenance, Inc., Infinity Electrical, and RTI Restoration Tech, Inc.	.30	142.50



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11/19/19	SDF Confer with J. Raymond regarding filed claims and deadline tomorrow.	.20	95.00
11/19/19	SDF Send e-mail to Committee regarding draft settlement term sheet, Katz agreement with Debtor, and call tomorrow.	.40	190.00
11/19/19	SDF Review certification of no objection to MS&B's September 2019 monthly fee statement.	.20	95.00
11/19/19	SDF Review alleged secured claim filed by Atlantic Building Specialties.	.10	47.50
11/19/19	SDF Review proof of claim filed by Orion Interiors.	.20	95.00
11/19/19	SDF Review Debtor's filed agenda for matters scheduled for hearing on 11/21/19.	.20	95.00
11/19/19	SDF Review notices of appearance filed by counsel for Liberty Mutual Insurance Co. and Rexel, Inc.	.20	95.00
11/19/19	SDF Review Debtor's filed application for order authorizing Debtor to enter into first amended settlement agreement with Ricoh Project Owner and subs and related e-mail to court.	.20	95.00
11/19/19	SDF Review and reply to e-mail from counsel for Fort Hill Industries regarding filing proof of claim.	.20	95.00
11/19/19	SDF E-mails with Debtor's counsel regarding proposed forms of global settlement term sheet and independent director agreement with B. Katz; review document.	.60	285.00





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11/19/19	SDF	E-mails with EisnerAmper regarding Debtor's proposed global settlement terms and B. Katz agreement.	.20	95.00
11/19/19	SDF	Review alleged secured claims filed by Starlite Electric;, Rexel Inc., National Fireproofing Insulation Co., and Mid-Atlantic Mechanical.	.30	142.50
11/19/19	SDF	Review e-mail from counsel for Arch Insurance regarding revised form of order on Herc Rentals' motion for stay relief.	.20	95.00
11/19/19	SDF	Review alleged priority claims filed by NJ Building Laborers' Statewide Benefit Fund and Northeast Carpenters Fund.	.20	95.00
11/19/19	LD	Update case service list.	.10	12.50
11/19/19	AS1	Analyze Term Sheet re independent director Katz; discuss with S. Della Fera	.50	237.50
11/19/19	AS1	Analyze Herc Rental's Motion for Stay Relief; pleadings re Bloomfield Ave. J.V. LLC and Newark Warehouse Redevelopment; Amended Settlement Agreement; 5 Bay St. Phase 1; 10 Minerva Place; analyze various adversaries--Scanlon, Allstate, Penter Drywall, Haddad Heating, Newark Urban, Orion, Kore, PSG, Industrial, Baily's Global, Latz, Direct Cabinet, Nordic, Imperial, Delcon, Advanced Scaffolding, Terco, Tore, SP Builders, Waterproof Properties, Air Group, KR Masonry, Bender Enterprises, Carson, State	3.70	1757.50



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Line, and Joffe Cross-Motion

11/20/19	AS1	Analyze Nies objection to Herc Rentals	.30	142.50
11/20/19	JHR	Reviewed fee application of Paul Belair drafted reservation of rights.	.30	142.50
11/20/19	JHR	Conference call with Committee members to discuss pending motions and possible settlements	1.10	522.50
11/20/19	JHR	Drafted letter to Judge Kaplan reserving the Committee's rights to object to the fee application of 10X	.60	285.00
11/20/19	JHR	Reviewed settlement options with Debtor and PNC and status of preference actions and possible transfer of causes of action to the Committee. to pursue,.	.50	237.50
11/20/19	SBP	Update chart with motions and applications	.20	55.00
11/20/19	SDF	Conference call with Committee regarding hearing tomorrow and other pending matters.	1.10	522.50
11/20/19	SDF	Review proposed form of second interim order on Debtor's motion to employ 10X CEO Coaching and Paul Belair as CRO.	.20	95.00
11/20/19	SDF	Review notices of appearance filed by counsel for Control Services, LLC and Michaels Electrical Supply Corp.	.10	47.50



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11/20/19 SDF	Conference call with counsel for Debtor and Bank, and B. Katz, regarding global settlement negotiations and hearing tomorrow.	.60	285.00
11/20/19 SDF	Telephone call from B. Buechler regarding hearing tomorrow and related matters.	.20	95.00
11/20/19 SDF	Review and revise Committee's reservation of rights regarding 10X's September invoice.	.40	190.00
11/20/19 SDF	E-mails with counsel for Debtor and PNC Bank regarding settlement call today.	.20	95.00
11/20/19 SDF	E-mails with Committee regarding status conference call today.	.20	95.00
11/20/19 SDF	Telephone call with K. Rosen regarding settlement negotiations and related issues.	.30	142.50
11/20/19 SDF	Send e-mail to counsel for Debtor and PNC Bank, and B. Katz regarding comments to form of independent director agreement.	.20	95.00
11/20/19 SDF	Prepare for conference call with Committee regarding hearing tomorrow and other pending matters.	.40	190.00
11/20/19 SDF	Confer with J. Raymond regarding Committee call today; call with Debtor, bank and B. Katz regarding limited objection to 10X CEO Coaching's September invoice.	.40	190.00



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11/20/19	SDF	Review e-mails form counsel for Debtor, Herc Rentals and Arch Insurance regarding further revised form of order on Herc Rentals' motion for stay relief.	.30	142.50
11/20/19	SDF	Review alleged secured claims filed by 360 Fire Prevention, MDS Construction, Herc Rentals, Bender Enterprises, Environmental Devices, Michaels Electrical Supply and Arch Insurance.	.50	237.50
11/20/19	SDF	Telephone call with J. Homan regarding bank settlement negotiations.	.40	190.00
11/20/19	SDF	Review and analyze Debtor's amended and restated operating agreement and August 2019 amendment.	.40	190.00
11/20/19	SDF	Review Debtor's proposed form of seventh interim cash collateral order and budget; related e-mails.	.40	190.00
11/20/19	SDF	Review motion of Stateline Fabricators to modify stay to permit foreclosure of construction lien claim.	.30	142.50
11/20/19	SDF	Review filed order approving first amendment to Debtor's settlement agreement with Ricoh USA.	.10	47.50
11/20/19	SDF	Review firm's monthly fee statement for October 2019.	.30	142.50
11/21/19	SDF	Prepare for hearing today on cash collateral, motion to convert, etc.	.40	190.00



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11/21/19	SDF	Review proposed form of order denying without prejudice Committee's motion to convert; e-mails with Debtor's counsel regarding same.	.30	142.50
11/21/19	SDF	E-mails with B. Katz regarding meeting next week.	.20	95.00
11/21/19	SDF	Review e-mails from counsel for Debtor and Arch Insurance regarding status of form of order on Herc Rentals' motion for relief from stay.	.10	47.50
11/21/19	SDF	Review filed second interim order authorizing Debtor to retain 10X and designate Paul Belair as CRO.	.10	47.50
11/21/19	SDF	Review filed order granting Debtor's motion to approve settlement with SBLP Princeton.	.10	47.50
11/21/19	SDF	Review filed seventh interim cash collateral order.	.10	47.50
11/21/19	SDF	Travel to/from hearing in Trenton.	2.60	1235.00
11/21/19	SDF	Attend and appear at hearing on cash collateral, motion to convert case, and other matters.	1.60	760.00
11/21/19	SDF	Review court's claims register.	.30	142.50
11/21/19	SDF	Telephone call with A. Calascibetta.	.60	285.00
11/21/19	SDF	Confer with J. Raymond regarding outcome of hearing today and next steps.	.20	95.00



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11/21/19	SDF	Send e-mail to Committee regarding outcome of hearing today and next steps.	.30	142.50
11/21/19	SDF	Review filed order granting Debtor's motion to approve settlement with Aerofarms and KSS Architects.	.10	47.50
11/21/19	SBP	Update chart with motions and applications	.20	55.00
11/21/19	JHR	Review and revise Minutes to Committee Conference call.	.20	95.00
11/21/19	AS1	Analyze and review motion to reject, monthly fee statements, Herc Rental stay motion; response to 10XCEO Coaching's fee application; Comp. Report and various responses; settlements with Just Greens and SBLP Princeton; Second Interim Order; 7th Cash Collateral; issues re independent director; Ricoh USA; KSS; Order and Application Shortening Time	3.10	1472.50
11/22/19	JHR	With D. Stein re status of motion to convert and status of various settlements. Reviewed status of settlement and possible negotiations with PNC.	.40	190.00
11/22/19	JHR	Revised and finalized Minutes to Committee Conference call and forwarded same to Committee members.	.10	47.50
11/22/19	SBP	Update chart with motions and applications	.20	55.00



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11/22/19	SDF Telephone call with EisnerAmper regarding outcome of call with M. Jacoby.	1.10	522.50
11/22/19	SDF Review filed notice of substitution of attorney for creditor DeSesa Engineering.	.10	47.50
11/22/19	SDF Review and revise minutes of Committee's 11/20/19 meeting; review e-mail to Committee regarding same.	.30	142.50
11/22/19	SDF Review filed order modifying stay for City Contracting, Inc. to commence construction lien foreclosure proceedings.	.10	47.50
11/22/19	SDF Review filed order denying without prejudice Committee's cross-motion to convert case to Chapter 7.	.10	47.50
11/22/19	SDF Confer with J. Raymond regarding call with EisnerAmper and meeting with M. Jacoby, meeting next week with B. Katz, and related matters.	.20	95.00
11/22/19	SDF Review and analyze Debtor's motion to reject certain contracts and leases and enter into lease amendment.	.40	190.00
11/22/19	SDF Send e-mail to counsel for Debtor and Bank requesting payment on firm's September monthly fee statement.	.30	142.50
11/22/19	SDF Review e-mail from Debtor's counsel regarding payment approved by Debtor and Arch Insurance on Bedford boned project.	.20	95.00



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11/22/19	SDF	Review Debtor's motion to enlarge period within which Debtor may remove civil actions.	.30	142.50
11/22/19	SDF	Review and revise schedule of pending hearings and deadlines.	.40	190.00
11/25/19	SDF	Telephone calls with B. Katz and A. Calascibetta regarding status of Katz agreement with Debtor and meeting this week.	.20	95.00
11/25/19	SDF	Review Debtor's application for order shortening time for hearing on motion to enlarge time period for Debtor to remove actions and proposed form of order.	.20	95.00
11/25/19	SDF	Review certification of P. Belair in support of Debtor's motion to enlarge time period for Debtor to remove actions.	.20	95.00
11/25/19	SDF	Review e-mail from Debtor's counsel regarding proposed terms to retain counsel to prosecute preference actions.	.20	95.00
11/25/19	SDF	Review e-mail from Debtor's counsel regarding proposal for retention of special counsel to pursue non-insider preference actions.	.20	95.00
11/25/19	SDF	Telephone call from J. Lemkin regarding avoidance actions.	.20	95.00
11/25/19	SBP	Update chart with motions and applications	.20	55.00





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11/26/19	SBP	Update chart with motions and applications	.20	55.00
11/26/19	AS1	Analyze various pleadings	1.20	570.00
11/26/19	JHR	Review status of pending motion and hearing dates an possible appointment of B. Katz.	.20	95.00
11/26/19	SDF	Review filed order shortening time on Debtor's motion to enlarge period within which to remove actions.	.10	47.50
11/26/19	SDF	Telephone call with B. Katz regarding status of engagement by Debtor and meeting; e-mails with A. Calascibetta regarding same.	.30	142.50
11/26/19	SDF	Review courts' notices of rescheduled hearings for matters previously scheduled for 12/5.	.20	95.00
11/26/19	SDF	Confer with J. Raymond regarding rescheduled hearings on matters returnable December 5 and other pending matters.	.30	142.50
11/26/19	SDF	Review and reply to e-mails from I. Volkov regarding pending matters.	.30	142.50
11/26/19	SDF	Review October 2019 invoice of ordinary course professional Hedinger & Lawless; send e-mail to parties regarding same.	.30	142.50
11/26/19	SDF	Telephone calls from K. Rosen regarding B. Katz's declination of independent manager role; e-mails regarding same and alternative candidates.	.50	237.50



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11/27/19	SDF Telephone calls with J. Holman regarding settlement negotiations and related matters.	.70	332.50
11/27/19	SDF Review motions of Advanced Scaffold Service to compel Debtor to assume or reject contract and for related relief (FDU and Ironside).	.40	190.00
11/27/19	SDF Review response of Joffe Lumber to cross-motion of 147 Bloomfield Ave J.V. regarding lien against Vestry project.	.20	95.00
11/27/19	SDF Review and revise schedule of pending motions and deadlines.	.30	142.50
11/27/19	SDF Review draft objection to first and final fee application of The Parkland Group.	.40	190.00
11/27/19	SDF Conference call with Debtor's counsel and D> Mack regarding prospective independent manager role.	.50	237.50
11/27/19	SDF Telephone call from K. Rosen regarding pending matters.	.20	95.00
11/27/19	SDF Telephone call from A. Calascibetta regarding pending matters.	.20	95.00
11/27/19	SDF E-mails with Debtor's counsel regarding pending matters.	.40	190.00
11/27/19	SDF E-mails with B. Katz regarding independent manager agreement issues.	.20	95.00
11/27/19	SDF Review e-mail from prospective independent manager regarding personal background information.	.20	95.00



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11/27/19 SBP Update chart with motions and applications	.10	27.50
11/29/19 JHR Drafted opposition to Parkland's First and Final Fee application	1.60	760.00
TOTAL FEES:	114.70	53302.50

DATE	CODE	DESCRIPTION	AMOUNT
11/30/19		Inside Duplicating	596.00
TOTAL DISBURSEMENTS			596.00